For:

With:

P.O. BOX 100729

8271 Melrose Ave

In Account CARRICK CONSULTING(309558) 271 Madison Ave

New York, NY 10016-1001

ATTN:Accounts Payable

PASADENA, CA 91189-0729

Los Angeles, CA 90046-6824

GARCETTI FOR MAYOR 2013(345836)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 1 of 12

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63138

02/11/2013-02/19/2013

Contract Dates:

Customer Order: Linked Order:

CPE:

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1021-424454

Invoice Date: 02/24/2013 Billing Cycle: Broadcast EOM

Billing Period: 01/28/2013-02/24/2013



uy	Flight						·			Total	
ne	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	CBS2 NE	WS 5A			02/12/2013-02/1	7/2013	. T \	WTF	30	4	150.00
LU	R										
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
02/1	1/2013-02/17/	/2013		. T W T F		4		150.00			
Air D	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	2/2013		05:56:17 AM		XXUT2640H		30	150.00			
02/13	3/2013	We	05:41:50 AM		XXUT2640H		30	150.00		The state of the s	
02/1	4/2013	Th	05:44:54 AM		XXUT2640H		30	150.00			
02/1	5/2013	Fr	05:45:44 AM		XXUT2640H		30	150.00			
2	CBS2 NE	WS 6A			02/12/2013-02/1	7/2013	. T \	WTF	30	5	200.00
LU	R										
							10				
Wee				MTWTFS	<u>S</u>	Spots Per Week		Rate			
02/1	1/2013-02/17/	/2013		. T W T F		5		200.00			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
02/1	2/2013	Tu	06:54:53 AM		XXUT2640H		30	200.00			
02/13	3/2013	We	06:10:49 AM		XXUT2640H		30	200.00			
02/13	3/2013	We	06:45:19 AM		XXUT2640H		30	200.00			
02/1	4/2013	Th	06:39:41 AM	W	XXUT2640H	10 10	30	200.00			
02/1	5/2013	Fr	06:24:02 AM		XXUT2640H	,	30	200.00			
3	THE EAR	RLY SHO	OW		02/12/2013-02/1	7/2013	. T \	WTF	30	8	150.00
LU	R										
Wee	ık Of			MTWTFS	S	Spots Per Week		Rate			
	<u>:K OI</u> 1/2013-02/17/	/2013		.TWTF	<u> </u>	Spots Fel Week		150.00			
						0					
<u>Air D</u>			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
02/1	2/2013	Tu	08:14:04 AM		XXUT2640H		30	150.00			
02/12	2/2013	Tu	08:50:27 AM		XXUT2640H		30	150.00			

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KCBS TV

Billing Period:

INVOICE

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02/11/2013-02/19/2013

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/ Garcetti for Mayor 2013

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Invoice Num: 1021-424454

Invoice Date: 02/24/2013 Billing Cycle:

Broadcast EOM 01/28/2013-02/24/2013

У	Flight										Total		
ine	Descri	ption			Buy Line Dates		M	ITWTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	D	<u>ebit</u>	Credit	<u>Remarks</u>	
(02/13/2013	We	07:28:16 AM		XXUT2640H		30	150.00					
(02/13/2013	We	08:18:48 AM		XXUT2640H		30	150.00					
(02/14/2013	Th	07:55:31 AM		XXUT2640H		30	150.00					
(02/14/2013	Th	08:51:07 AM		XXUT2640H		30	150.00					
(02/15/2013	Fr	08:23:16 AM		XXUT2640H		30	150.00					
(02/15/2013	Fr	08:53:31 AM		XXUT2640H		30	150.00					
5	CBS2 I	NEWS 11	Ą		02/12/2013-02/17	/2013		TWTF		30	4	500.00	
,	**LUR**								1				
1	Neek Of			MTWTFSS		Spots Per Week	<u> </u>	Rate					
(02/11/2013-02/	17/2013		.TWTF		4		500.00					
	∆:- D-4-	D	A : T:	M/O F	Matarial		Desir	n. Par	A 13		0	Damada	
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	D	<u>ebit</u>	Credit	Remarks	
	02/12/2013		11:23:19 AM		XXUT2640H	1	30	500.00				0	
	02/13/2013	We	44.04.05.444		\/\/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		30	500.00				Credit	
	02/14/2013		11:24:05 AM		XXUT2640H		30	500.00					
	02/15/2013	Fr	11:16:02 AM		XXUT2640H		30	500.00					
6	DR.PH	IL			02/12/2013-02/17	/2013	The same	TWTF		30	3	600.00	
,	**LUR** 1x 2/1	2 DNA du	e to breaking ne	ws, mkgd line 40									
1	Neek Of			MTWTFSS		Spots Per Week	<u> </u>	Rate					
(02/11/2013-02/	17/2013		.TWTF		3	}	600.00					
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	De	<u>ebit</u>	Credit	<u>Remarks</u>	
(02/13/2013	We	03:33:22 PM		XXUT2640H		30	600.00					
(02/14/2013	Th	03:13:15 PM		XXUT2640H		30	600.00					
(02/15/2013	Fr	03:32:02 PM		XXUT2640H		30	600.00					
7	JUDGE	JUDY			02/12/2013-02/17	/2013		TWTF		30	4	600.00	
1	"*LUR**					·							

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GARCETTI FOR MAYOR 2013(345836)

CBS TELEVISION © GW



KCBS TV

1021-424454

Invoice Num:

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Account Exec:

Andrew Del Guercio

Office: Contract Num:

KCBS-TV 1021-63138

Contract Dates:

02/11/2013-02/19/2013

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In Account CARRICK CONSULTING(309558) With: 271 Madison Ave

New York, NY 10016-1001

ATTN:Accounts Payable

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Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: Billing Cycle: Billing Period:	02/24/2013 Broadcast EOM 01/28/2013-02/24/2013	PAY BY	03/26/2013 Net 30 days

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
Week	Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
02/11/2	/2013-02/17/	2013		. T W T F		4		600.00				
Air Dat	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
02/12/2	/2013	Tu					30				Credit	
02/13/2	/2013	We					30				Credit	
02/14/2	/2013	Th	04:10:52 PM		XXUT2640H		30	600.00				
02/15/2	/2013	Fr					30			The same of the sa	Credit	
8	17:00:00-	18:00:0	0		02/11/2013-02/1	5/2013	МТ	WTF	30	5	500.00	
**LUR	** news @ !	5р							N . I			
Week	Of			MTWTFS	i S	Spots Per Week		Rate				
	<u>01</u> /2013-02/17/:	2013		MTWTF.		<u>- OPOLS 1 CI WEEK</u> 5	100	500.00				
02/11/	2013-02/11/	2013		1VI I VV I I .		3		300.00		50		
Air Dat	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/11/2	/2013	Мо	05:24:28 PM		XXUT2640H		30	500.00				
02/12/2	/2013	Tu			100		30				Credit	
02/13/2	/2013	We	05:29:34 PM		XXUT2640H		30	500.00				
02/14/2	/2013	Th	05:51:06 PM		XXUT2640H		30	500.00				
02/15/2	2013	Fr	05:42:36 PM		XXUT2640H		30	500.00				
9	18:00:00-	18:30:0	0		02/11/2013-02/1	5/2013	M . V	WTF	30	4	500.00	
**LUR	** news @ 6	6р										
Week	Of			MTWTFS	<u>s S</u>	Spots Per Week		Rate				
02/11/2	/2013-02/17/	2013		M.WTF		4		500.00				
Air Dat	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
02/11/2	/2013	Мо	06:22:45 PM		XXUT2640H		30	500.00				
02/13/2	/2013	We	06:26:22 PM		XXUT2640H		30	500.00				
02/14/2	/2013	Th	06:14:55 PM		XXUT2640H		30	500.00				
02/15/2	/2013	Fr	06:13:00 PM		XXUT2640H		30	500.00				

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GARCETTI FOR MAYOR 2013(345836)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

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Account Exec:

Andrew Del Guercio KCBS-TV

Office: Contract Num:

1021-63138

02/11/2013-02/19/2013 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account CARRICK CONSULTING(309558)

271 Madison Ave With:

> New York, NY 10016-1001 ATTN:Accounts Payable

Garcetti for Mayor 2013 Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

1021-424454

02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

Buy	Flight									Total	
Line	Description	on			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
10	ET				02/11/2013-02/1	7/2013	M . W	/TF	30	3	1,800.00
LU	JR										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
02/1	1/2013-02/17/2	2013		M.WTF		3		1,800.00			
Air D	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	3/2013		07:17:20 PM	<u>, O . O.</u>	XXUT2640H		30	1,800.00		<u> </u>	- tomaine
	4/2013	Th	06:58:27 PM		XXUT2640H		30	1,800.00		THE REAL PROPERTY.	
	5/2013		07:15:54 PM		XXUT2640H		30	1,800.00		W _	
11	INSIDER				02/11/2013-02/1	7/2013	MW	/TF	30	4	1,500.00
' **LU					32/11/2010 02/1	7/2010	101.0		- 30		1,000.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate			
02/1	1/2013-02/17/2	2013		M . W T F . .		4		1,500.00			
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
02/1	1/2013	Мо	07:39:33 PM		XXUT2640H		30	1,500.00			
02/1	3/2013	We	07:54:01 PM		XXUT2640H		30	1,500.00			
02/1	4/2013	Th	07:45:43 PM		XXUT2640H		30	1,500.00			
02/1	5/2013	Fr	07:41:36 PM		XXUT2640H		30	1,500.00			
12	CBS2 NEV	VS 11I	D		02/11/2013-02/1	7/2013	MΤ\	VTFSS	30	5	1,300.00
LU	JR									,	
					7						
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
02/1	1/2013-02/17/2	2013		MTWTFS	S	5		1,300.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
02/1	3/2013	We	11:26:42 PM		XXUT2640H		30	1,300.00			
02/1	4/2013	Th	11:31:34 PM		XXUT2640H		30	1,300.00			
02/1	5/2013	Fr	11:22:40 PM		XXUT2640H		30	1,300.00			
00/4	5/2013	Fr	11:33:01 PM		XXUT2640H		30	1,300.00			

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uy	Flight										Total		
ne	Descri	ption			Buy Line Dates		MT	WTFSS	D	ur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	_	Credit	Remarks	
	02/17/2013	Su	11:30:51 PM		XXUT2640H		30	1,300.00					
13		LETTER	MAN		02/11/2013-02/17/	/2013	МТ	WTF	;	30	5	700.00	
	LUR												
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	-	Rate					
	02/11/2013-02/	17/2013		MTWTF		5		700.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-1	Credit	Remarks	
	02/11/2013	-	11:46:06 PM		XXUT2640H		30	700.00			N	A.	
	02/12/2013	Tu	12:07:43 AM		XXUT2640H		30	700.00					
	02/13/2013	We	11:57:46 PM		XXUT2640H		30	700.00					
	02/14/2013	Th	11:55:43 PM		XXUT2640H		30	700.00			1		
	02/15/2013	Fr	12:31:02 AM		XXUT2640H		30	700.00		M			
14	CRAIG	FERGUS	SON		02/11/2013-02/17/	/2013	МТ	NTF		30	3	400.00	
	LUR						()						
	Week Of			MTWTFSS		Spots Per Week	1	Rate					
	02/11/2013-02/ ⁻	17/2013		MTWTF		3		400.00					
	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	02/13/2013		01:06:32 AM		XXUT2640H	, ==	30	400.00					
	02/14/2013	Th	01:33:56 AM		XXUT2640H		30	400.00					
	02/15/2013	Fr	01:33:11 AM		XXUT2640H		30	400.00					
15	THE E	ARLY SH	OW ON SAT		02/16/2013-02/16/	/2013		. S .		30	1	150.00	
10	**LUR**												

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CBS TELEVISION STATIONS



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Invoice Date: 02/24/2013

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Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
02	2/11/2013-02/1	7/2013		S.		1		150.00				
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	2/16/2013	-	05:29:27 AM	, 🔾	XXUT2640H		30	150.00	<u></u>	<u></u>	<u>i iomanio</u>	
16	SAT MC	RN NEV	VS		02/16/2013-02/16	5/2013		. S .	30	1	250.00	
**	LUR**										V.	
										The state of the s		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			M.	
02	2/11/2013-02/1	7/2013		S.		1		250.00				
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
02	2/16/2013	Sa	06:39:09 AM		XXUT2640H		30	250.00				
17	17:00:00)-17:30:0	0		02/16/2013-02/16	5/2013		. S .	30	1	550.00	
[LUR news @	5p				- 1	1		1			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	V 4	Rate				
02	2/11/2013-02/1	7/2013		S.	n 1	1		550.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
02	2/16/2013	Sa	05:10:25 PM		XXUT2640H		30	550.00				
18	18:00:00)-18:30:0	0		02/16/2013-02/16	6/2013		. S .	30	1	550.00	
**	LUR** news @	6p			11							
				No.								
	eek Of	= 10010		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
02	2/11/2013-02/1	//2013		S.		1		550.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02	2/16/2013	Sa	06:13:51 PM		XXUT2640H		30	550.00				
19	INSIDE	R WEEK	END SA		02/16/2013-02/16	6/2013		. S .	30	1	900.00	
	LUR**											

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uy	Flight								To	otal	
ine	Description			Buy Line Dates	<u> </u>	MTW	/TFSS	Du	r Sp	ots	Rate
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
02/	11/2013-02/17/2013		S.		1		900.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>
02/	/16/2013 Sa	06:40:53 PM		XXUT2640H		30	900.00				
20	ET WEEKEND	SA		02/16/2013-02/1	6/2013		S.	3	0	1	700.00
LI	UR										
147			MTWTFO	0	0 . 5		Б.,				l.
	eek Of /11/2013-02/17/2013		<u>MTWTFS</u> S.	<u>S</u>	Spots Per Week 1	_	Rate 700.00				
02/	11/2013-02/17/2013				ı		700.00				
<u>Air</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks
02/	'16/2013 Sa	07:16:23 PM		XXUT2640H		30	700.00		1		
21	CBS2 NEWS 1	1P		02/16/2013-02/1	6/2013		S.	3	0	1	1,300.00
LI	UR				1	1					
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	\ <u>_</u>	Rate				
02/	/11/2013-02/17/2013		S.		1		1,300.00				
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	<u>edit</u>	Remarks
02/	/16/2013 Sa	11:11:23 PM		XXUT2640H) A	30	1,300.00				
22	CSI MIAMI/SA	2330-2430		02/16/2013-02/1	6/2013		S.	3	0	1	400.00
LI	UR										
<u>We</u>	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
02/	/11/2013-02/17/2013		S.		1		400.00				
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>
02/	/16/2013 Sa	12:25:24 AM		XXUT2640H		30	400.00				
23	CRIMINAL MIN	IDS/SA 1230-130	A	02/16/2013-02/1	6/2013		S.	3	0	1	300.00
LI	UR									,	

For:

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8271 Melrose Ave

PASADENA, CA 91189-0729

GARCETTI FOR MAYOR 2013(345836)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 8 of 12

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63138

Contract Dates:

02/11/2013-02/19/2013

Customer Order: Linked Order:

In Account CARRICK CONSULTING(309558)

Los Angeles, CA 90046-6824

With: 271 Madison Ave

> New York, NY 10016-1001 ATTN:Accounts Payable

CPE: / /

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424454 Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

uy	Flight								Total		
ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/	11/2013-02/17/2013		S.		1		300.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/	16/2013 Sa	12:48:20 AM		XXUT2640H		30	300.00				
24	SUN MORN N	EWS		02/17/2013-02/1	7/2013		. S	30	1	200.00	
Ll	UR							99			-
147	1.01		MTWT50	0	0 . 5		5			h.	
	<u>ek Of</u> 11/2013-02/17/2013		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week 1	_	Rate 200.00				
02/	11/2013-02/17/2013		5		ı		200.00		. ///		
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
02/	17/2013 Su	06:08:58 AM		XXUT2640H		30	200.00				
25	CBS SUNDAY	MORNING		02/17/2013-02/1	7/2013		. S	30	1	475.00	
Ll	UR					- 10					
<u>We</u>	ek Of		MTWTFS	<u>s</u>	Spots Per Week	\	Rate				
02/	11/2013-02/17/2013		S		1		475.00				
<u>Air</u>	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
02/	17/2013 Su	06:27:26 AM		XXUT2640H) ×	30	475.00				
26	FACE THE NA	TION		02/17/2013-02/1	7/2013		. S	30	1	800.00	
Ll	UR										
W ₀	ek Of		MTWTFS	9	Spots Per Week		Rate				
	11/2013-02/17/2013		S	<u>u</u>	<u> </u>	_	800.00				
Air	Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		08:29:16 AM		XXUT2640H		30	800.00				
27	17:00:00-17:30	:00		02/17/2013-02/1	7/2013		. S	30	1	500.00	
! !	UR news @ 5p										

For:

P.O. BOX 100729

8271 Melrose Ave

PASADENA, CA 91189-0729

Los Angeles, CA 90046-6824

GARCETTI FOR MAYOR 2013(345836)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 9 of 12

Account Exec:

Andrew Del Guercio

Office:

KCBS-TV

Contract Num:

1021-63138 02/11/2013-02/19/2013

Contract Dates:

Customer Order:

Linked Order:

In Account CARRICK CONSULTING(309558)

271 Madison Ave With:

New York, NY 10016-1001 ATTN:Accounts Payable

CPE: / /

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424454

Invoice Date: 02/24/2013 Billing Cycle: Broadcast EOM

Billing Period: 01/28/2013-02/24/2013

Buy	Flight									Total	
.ine	Description	ı		Buy Line Dates	i	мт	WTFSS		Dur	Spots	Rate
W	/eek Of		MTWTFS	S	Spots Per Week		Rate				
	 2/11/2013-02/17/20)13	S	_	1		500.00				
Δ.	:- D-4-	Dan Air Tire	M/O F	Matarial		D	Data	D-t-it		0	Damada
		Day Air Time Su 05:13:35 PM	M/G For	Material XXUT2640H		<u>Dur</u> 30	Rate 500.00	Debit	-	Credit	<u>Remarks</u>
				XXU12040H							
28	18:00:00-19			02/17/2013-02/1	7/2013		S		30	1	500.00
**	LUR** news @ 6p	1								The same of the sa	
١٨	eek Of		MTWTFS	6	_Spots Per Week		Rate		1		A.
	<u>reek OI</u> 2/11/2013-02/17/20	112	S	<u>S</u>	Spots Per Week		500.00	-			
02	2/11/2013-02/11/20	713			ı		300.00				
		Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 100	Credit	Remarks
02	2/17/2013	Su 06:26:06 PM		XXUT2640H		30	500.00				
29	CBS2 NEW	S 11P		02/17/2013-02/1	7/2013		S		30	1	1,300.00
**	LUR**										
				-							
	<u>/eek Of</u>		MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
02	2/11/2013-02/17/20)13	S		1		1,300.00				
A	ir Date	Day Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
02	2/17/2013	Su 11:10:19 PM		XXUT2640H	1) 10	30	1,300.00				
31	CSI MIAMI/	SU 1245-145A		02/17/2013-02/1	7/2013		S		30	1	300.00
**	LUR**			7							
			No. of Contract of								
	/eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
02	2/11/2013-02/17/20)13	S		1		300.00				
A	ir Date	Day Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	Remarks
02	2/17/2013	Su 01:28:39 AM		XXUT2640H		30	300.00				
32	PERSON O	F INTEREST		02/14/2013-02/1	4/2013	7			30	1	10,000.00
	LUR**						* * *			<u> </u>	

For:

P.O. BOX 100729

8271 Melrose Ave

PASADENA, CA 91189-0729

Los Angeles, CA 90046-6824

GARCETTI FOR MAYOR 2013(345836)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 10 of 12

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63138

Contract Dates:

02/11/2013-02/19/2013

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account CARRICK CONSULTING(309558)

271 Madison Ave With:

> New York, NY 10016-1001 ATTN:Accounts Payable

Garcetti for Mayor 2013 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1021-424454

Invoice Date: 02/24/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

Buy	Flight									Total		
Line	Description				Buy Line Dates		МП	T W T F S S	Dur	Spots	Rate	
	Week Of			MTWTFSS	;	Spots Per Week		Rate				
	02/11/2013-02/17/20	13		T	-	1		10,000.00				
	Air Date D	lov.	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		-	09:36:13 PM	IVI/G FOI	XXUT2640H		<u>Dui</u> 30	10,000.00	Debit	Credit	<u>Remarks</u>	
								·				
33					02/15/2013-02/15	5/2013		.F	30	1	8,500.00	
	LUR									To the last of the		
	Week Of			MTWTFSS	•	Spots Per Week		Rate			il.	
	02/11/2013-02/17/20	13		F	<u>.</u>	<u> </u>		8,500.00				
						•						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	02/15/2013 F	r	09:47:05 PM		XXUT2640H		30	8,500.00		1		
34	CRIMETIME	SAT	URDAY		02/16/2013-02/16	5/2013	\	S.	30	1	3,500.00	
	LUR											
					- 1							
	Week Of			MTWTFSS	_ \	Spots Per Week		Rate				
	02/11/2013-02/17/20	13		S.		1		3,500.00				
	Air Date D)ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	02/16/2013 S	a	07:59:01 PM		XXUT2640H) N	30	3,500.00				
35	CRIMETIME				02/16/2013-02/16	6/2013		S.	30	1	3,500.00	
	LUR											
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	02/11/2013-02/17/20	13		S.		1		3,500.00				
	Air Date D	a <u>y</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	02/16/2013	a	09:36:48 PM		XXUT2640H		30	3,500.00				
36	SURVIVOR	XXVI:	: CARAMOAN		02/13/2013-02/13	3/2013	\	N	30	1	16,715.00	
	LUR air inside or										·	

For:

With:

P.O. BOX 100729

8271 Melrose Ave

In Account CARRICK CONSULTING(309558)

New York, NY 10016-1001

ATTN:Accounts Payable

271 Madison Ave

PASADENA, CA 91189-0729

Los Angeles, CA 90046-6824

GARCETTI FOR MAYOR 2013(345836)

CBS TELEVISION STATIONS



KCBS TV

Page 11 of 12

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63138

Contract Dates:

Customer Order:

02/11/2013-02/19/2013

Linked Order:

CPE:

/ /

Product Desc:

Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

INVOICE

Invoice Num: 1021-424454

Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

Buy	Flight								Total	
.ine	Description	ı		Buy Line Dates		мт	WTFSS	Du	r Spots	Rate
Wee	ek Of		MTWTFS	SS	Spots Per Week		Rate			
	 1/2013-02/17/20	13	W		1		16,715.00			
						_				
		Day <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
02/1	3/2013 \	Ve 09:15:27 Pl	/1	XXUT2640H		30	16,715.00			
37	THE GOOD	WIFE		02/17/2013-02/1	7/2013		S	30) 1	8,000.00
LU	JR								1	
	ek Of		MTWTFS	<u>8 S</u>	Spots Per Week		Rate Rate			
02/1	1/2013-02/17/20	13	S		1		8,000.00			
Air [Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
02/1	7/2013	Su 09:41:49 PI	1	XXUT2640H		30	8,000.00			
38	THE MENTA	AI IST		02/17/2013-02/1	7/2013		S	30) 1	9,500.00
**LL		12.01		02/11/2010 02/1	172010				,	0,000.00
Wee	ek Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate			
02/1	1/2013-02/17/20	13	S	N N	1		9,500.00			
Δir Γ	Date [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		Su 10:44:03 PI	100	XXUT2640H		30	9,500.00			romano
			_				,			
39	STATE OF		-	02/12/2013-02/1	2/2013	.Т.		30	1	7,500.00
LC	JR** inside posit	ion								
Wee	ek Of		MTWTFS	3.5	Spots Per Week		Rate			
	1/2013-02/17/20	13	.T	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>		7,500.00			
		Day Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
02/1	2/2013	u 07:27:58 Pl	И	XXUT2640H		30	7,500.00			
	DR.PHIL			02/19/2013-02/1		.Т.		30) 1	600.00

P.O. BOX 100729

PASADENA, CA 91189-0729

For: GARCETTI FOR MAYOR 2013(345836)

8271 Melrose Ave

Los Angeles, CA 90046-6824

In Account CARRICK CONSULTING(309558)

With: 271 Madison Ave

> New York, NY 10016-1001 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 12 of 12

Account Exec: Andrew Del Guercio

Office: KCBS-TV **Contract Num:** 1021-63138

02/11/2013-02/19/2013 **Contract Dates:**

Customer Order:

Linked Order: CPE: / /

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424454

Invoice Date: 02/24/2013 Billing Cycle: **Broadcast EOM** 01/28/2013-02/24/2013 **Billing Period:**

03/26/2013 Net 30 days

Buy	Flig	ht									Total		
Line	Des	cription	Buy Line Dates			MTWTFSS				Dur	Spots	Rate	
	Week Of 02/18/2013-	02/24/2013		<u>MTWTFS</u> .T	<u>s</u> <u>S</u>	Spots Per Week		Rate 600.00					
	<u>Air Date</u> 02/19/2013	<u>Day</u> Tu	<u>Air Time</u> 03:22:33 PM	M/G For	Material XXUT2640H		<u>Dur</u> 30	<u>Rate</u> 600.00	Debit		Credit	Remarks	
	_	Total Spot	<u>S</u>	Gross A	<u>mt</u>	Commission	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	7	7	110,290.	00	16,	543.50	93,746.50	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	110,290.00			
Trade Value	0.00			
Agency Commission	16,543.50			
Local Tax	0.00			
State Tax	0.00			
Pre Paid Amount	0.00			
Pay This Amount	93,746.50			